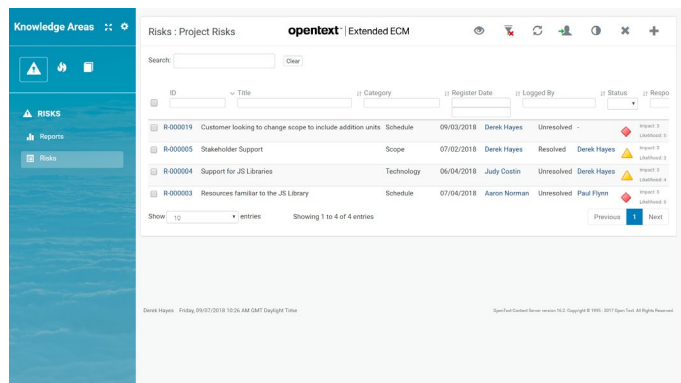


## Solution Overview

# OpenText Project Compliance Applications for Extended ECM

**Risks, Issues and Learnings** along with **Project Change Control** and **Project Ideation** make up the **OpenText™ Project Compliance Applications for Extended ECM**.

These are a library of turnkey project management applications that can work independently or integrate with **OpenText™ Project Management for Extended ECM**. These applications provide automated processes within projects allowing a real-time view of all application metrics, improving project decision-making and project quality.

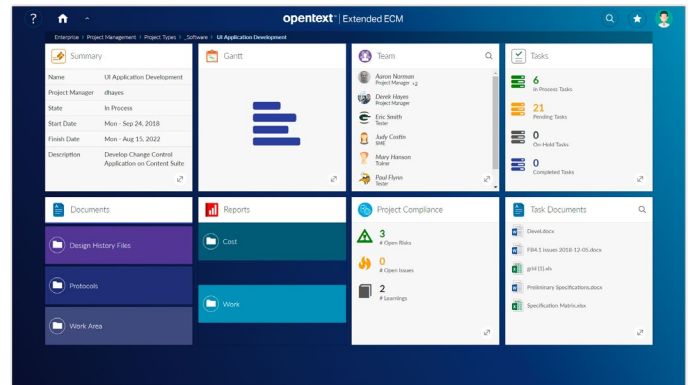


## Project Compliance Applications at a glance

- Standalone or integrated Project Compliance Applications, including Risks, Issues, Learnings, Project Change Control, and Project Ideation.
- Manage, track, and integrate project processes and compliance records in a single system.
- Capture and clarify ownership of risks and issues.
- Record, manage, and track all project change requests complete with audit trails.
- Identify opportunities for continuous improvement.
- Use a pre-configured system interface, form templates, form views and workflows.
- Manage compliance with real-time audit trails and tracking of changes.
- Access real-time data through reports and dashboards.
- Extend Business Workspaces with Project Compliance Applications.
- Search and retrieve all relevant and linked records and documents.
- Take advantage of seamless integration, easy deployment, and easy use.
- Integrate with enterprise systems, such as SAP® via OpenText™ Extended ECM.

## Featured applications

- **Risks, Issues, and Learnings:** Capture, manage, and monitor project risks and issues throughout the project lifecycle, all within a single system. Capture lessons learned within the project workspace.
- Pre-configured forms to capture and manage risks.
  - Interactive graphical risk score selector.
  - Risk reports provide insight into the project risk status.
  - Easily associate supporting documentation.
  - Ensure project issues are captured and addressed proactively within the project environment.
  - Easily create and manage project issues.
  - Dashboards provide summary data.
  - Capture all supporting issue information.
  - Identify opportunities for improvement and understand the risks and issues. This enables continuous improvement (CI) and greater project efficiencies.
  - Capture all learnings in a centralized repository and apply to future projects.
- **Project Change Control:** Manage all project change requests and approvals.
- Ensure that all project change requests are captured per project.
  - Pre-configured workflows and forms capture information, enabling informed decisions.
  - Ensure all project change request decisions are captured and supported by audit trails.
  - Always obtain approval for all project change requests.
  - Access historical information including reviews and approvals.



- **Project Ideation:** Manage all new projects/product ideas in a controlled environment while fostering innovation.
- Process-driven project ideation allows for all Project Ideation data to be used to make informed decisions.
  - Capture all ideation review and approval data, complete with full audit trails.
  - Use project criteria to rank project ideas to ensure that correct projects are approved.
  - Automated project workspace creation ensures projects are created after approval.
  - Ensure project workspace has metadata captured as part of the ideation process.

## Single system for all project compliance

Manage, track, and integrate all Project Applications in a single system. Centralize project compliance records and documents at the program and project level. This content is fully searchable using the Extended ECM industry leading search engine. This integration leads to increased project efficiency and more successful project execution.

- Increase efficiencies, optimize resources, reduce overall costs

## Audit trails

Full audit trail and permissions ensure transparency of the project compliance records. Audit trails include user, action, date, and time. Permissions ensure only approved employees can see and perform actions.

- Improve processes, reduce errors

## Real-time data and reporting templates

Out-of-the-box configurable reports enable a real-time view of project compliance metrics and trends across an organization.

- Improve decision-making, increase efficiency

## Procedure compliance

Ensure all company project compliance records are managed and acted on in a controlled manner and according to the organization's standard operating procedure.

- Improve project outcomes, minimize risks

## Easy to deploy and to use

Add-on applications that seamlessly integrate to OpenText Extended ECM makes it easy for users to access and use the compliance applications.

- Save time in deployment, little training time required, increase user adoption

## Integrate with enterprise systems

Project Compliance Applications for Extended ECM can be connected to enterprise systems, such as OpenText™ Extended ECM for SAP® and OpenText™ Extended ECM for Engineering, ensuring transparent access of data between projects and enterprise systems.

- Simplify user access, increase user adoption and reduce errors



The background of the entire page is a dynamic, abstract composition of numerous thin, parallel blue lines. These lines flow and curve across the frame, creating a sense of motion and depth. The lines vary in brightness, with some appearing as bright cyan highlights and others as deep, dark blues, all set against a solid black background. The overall effect is reminiscent of a liquid or energy stream.

**opentext™**

[opentext.com/contact](https://opentext.com/contact)